Vacaville USD

Hemlock ES Technology / ACE ES Improvement Project

Cash Allowance Sum will be modified by this Change Order in the amount of:

Cash Allowance Balance including this Change Order:

FINAL CHANGE ORDER

Project: Hemlock ES Technology / ACE ES Improvement Project Date: 6/16/2022 Architect: AC Martin, Inc. Schreder & Brandt MFG., Inc. Contractor: DSA App: 02-118916 & 02-118977 Change Order #: [4-Final You are hereby authorized to make the following changes relative to your work on the above referenced project: Non-Allowance PCOs PCO# **PCO Description** Amount 37R-118977 Correct for transpo error of PCO 37 360.00 0 \$ 46-118916 Replace irrigation laterals and new sod at front quad area of Hemlock 0 \$ 12,726.00 47-118916 Striping of Fire Lane 0 556.76 \$ 48-116977 **HVAC** repairs 0 3.786.61 \$ Additional header board per ASI-009 49-118977 0 S 4,822.73 50-118977 Credit for mow strip and fencing deletion 0 (9,277.55)51-118977 Relocate data drops for WAPs in portables ۵ S 2.936.14 Blocking for MPR projector mount 52-118916 0 \$ 879.14 The Contract will be modified by Non-Allowance PCOs in the amount of: 16,789.83 Allowance No: Allowance Amount: \$ 50,000.00 Description: Unforeseen Condition Allowance No. 1 will be modified by this Change Order in the amount of: Cost of the above Work is to be applied against this Cash Allowance: Original Cash Allowance Amount: 50,000.00 \$ Allowance Modifications: (25,066.37) Net change by previously authorized Change Orders: (24,933.63) \$ Cash Allowance Sum will be modified by this Change Order in the amount of: Cash Allowance Balance including this Change Order: Allowance No: Allowance Amount: \$ 25,000.00 Description: Owner Requested Allowance No. 2 will be modified by this Change Order in the amount of: 0 \$ Cost of the above Work is to be applied against this Cash Allowance; Original Cash Allowance Amount; 25,000.00 Allowance Modifications: 25,035.73 Net change by previously authorized Change Orders: (50,035,73)

Vacaville USD

Hemlock ES Technology / ACE ES Improvement Project

FINAL CHANGE ORDER

For final settlement between Schreder & Brandt Manufacturing, Inc. and Vacaville Unified School District of all real claims including but not limited to the following:

Original Contract	t Sum:		\$ 2,364,000.00
Final Allowance	Modification:		\$ (30.64)
Net change by p	Net change by previously authorized Change Orders:		
Contract Sum will be modified by this Change Order in the amount of:			\$ 16,789.83
Contract Sum including this Change Order:			\$ 2,550,764.13
Contract Time in Date of completion	creased by: 22 on as of the date of this Change Order:	Days 3/5/2022	
	nis Change Order constitutes an agreement contained in the original Contract with t		r, and the work is to be performed subject to the same terms and above mentioned project.
	is Change Order constitutes acceptance nnection with performance of the change		plete satisfaction of any direct or indirect additional costs incurred by
It is understood t	that the work shall be performed in accor	rdance with the revised Plans and Spe	cifications enumerated above or in accordance with the original Plan
	supplemented by the instructions state		officerions of differences above of in door-dames with the originar full
Not valid until sig	ned by the A/E, Contractor and Owner.		
Issued by the			
Owners	Wallace C. Bro	Seria .	6/4//0000
Representative			Date: 6/14/2022
	Wallace E. Browe, Project Manager, Capi	tal Program Management, Inc.	
Davisoned by AIE	Deborah lone	-h~	Date: 06/14/2022
Reviewed by A/E	Deborah Lesnefska, Architect/Managing F	Principal AC Martin Inc	Date: 00/14/2022
Agreement by	Deboran Lesnaiska, Architectmanaging i	-mopai, Ac Marun, Inc.	2014 110000
Contractor	Seward Schreder		Date: 06/14/2022
	Seward Schreder, President, Schreder &	Brandt MFG., Inc.	, , ,
Approved by	1/0000 (11/1/2)		(0/11,122
Owner	KUW WI		Date:
	Kelly Burks, Assistant Superintendent of E	dusiness Services, Vacaville USD	,